



Payment Report
FY2007-08
January Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 890 HS: 509

Located ANB: 1,399

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,397,931.96	1,698,966.00	1,698,965.96	339,793.20
This Month's Payment - sent to Ravalli County				339,793.20
Quality Educator (01-3111)				
ENTITLEMENT	339,852.88	169,926.45	169,926.43	33,985.29
This Month's Payment - sent to Ravalli County				33,985.29
At Risk Student (01-3112)				
ENTITLEMENT	59,243.91	29,621.95	29,621.96	5,924.39
This Month's Payment - sent to Ravalli County				5,924.39
Indian Education for All (01-3113)				
ENTITLEMENT	28,539.60	14,269.80	14,269.80	2,853.96
This Month's Payment - sent to Ravalli County				2,853.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	289,706.93	144,853.45	144,853.48	28,970.69
This Month's Payment - sent to Ravalli County				28,970.69

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0731 Corvallis K-12 Schools		District ANB: EL: 890 HS: 509		
		Located ANB: 1,399		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	151,719.48	75,859.75	75,859.73	15,171.95
This Month's Payment - sent to Ravalli County				15,171.95
This Month's Payment for District				427,019.48
<hr/>				
0732 Stevensville Elem		District ANB: EL: 579 HS: 0		
		Located ANB: 579		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,299,703.15	649,851.60	649,851.55	129,970.32
This Month's Payment - sent to Ravalli County				129,970.32
Quality Educator (01-3111)				
ENTITLEMENT	130,554.07	65,277.05	65,277.02	13,055.41
This Month's Payment - sent to Ravalli County				13,055.41
At Risk Student (01-3112)				
ENTITLEMENT	20,345.38	10,172.70	10,172.68	2,034.54
This Month's Payment - sent to Ravalli County				2,034.54

* Entitlement has been recalculated

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RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 579 HS: 0

Located ANB: 579

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,811.60	5,905.80	5,905.80	1,181.16
This Month's Payment - sent to Ravalli County				1,181.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00
This Month's Payment - sent to Ravalli County				360.00
Special Education (01-3115)				
ENTITLEMENT	135,055.35	67,527.70	67,527.65	13,505.54
This Month's Payment - sent to Ravalli County				13,505.54
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	91,031.69	45,515.85	45,515.84	9,103.17
This Month's Payment - sent to Ravalli County				9,103.17
This Month's Payment for District				169,210.14

* Entitlement has been recalculated

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 468

Located ANB: 468

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,307,412.87	653,706.45	653,706.42	130,741.29
This Month's Payment - sent to Ravalli County				130,741.29
Quality Educator (01-3111)				
ENTITLEMENT	93,933.84	46,966.90	46,966.94	9,393.38
This Month's Payment - sent to Ravalli County				9,393.38
At Risk Student (01-3112)				
ENTITLEMENT	12,165.61	6,082.80	6,082.81	1,216.56
This Month's Payment - sent to Ravalli County				1,216.56
Indian Education for All (01-3113)				
ENTITLEMENT	9,547.20	4,773.60	4,773.60	954.72
This Month's Payment - sent to Ravalli County				954.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	80,399.05	40,199.55	40,199.50	8,039.91
This Month's Payment - sent to Ravalli County				8,039.91

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0733 Stevensville H S				
District ANB: EL: 0 HS: 468				
Located ANB: 468				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Ravalli County				3,371.54
This Month's Payment for District				153,957.40
<hr/>				
0735 Hamilton K-12 Schools				
District ANB: EL: 1,049 HS: 582				
Located ANB: 1,631				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,898,705.75	1,949,352.90	1,949,352.85	389,870.58
This Month's Payment - sent to Ravalli County				389,870.58
Quality Educator (01-3111)				
ENTITLEMENT	352,145.64	176,072.80	176,072.84	35,214.56
This Month's Payment - sent to Ravalli County				35,214.56
At Risk Student (01-3112)				
ENTITLEMENT	62,202.99	31,101.50	31,101.49	6,220.30
This Month's Payment - sent to Ravalli County				6,220.30

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0735 Hamilton K-12 Schools		District ANB: EL: 1,049 HS: 582 Located ANB: 1,631		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	33,272.40	16,636.20	16,636.20	3,327.24
This Month's Payment - sent to Ravalli County				3,327.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Ravalli County				220.00
Special Education (01-3115)				
ENTITLEMENT	382,211.61	191,105.80	191,105.81	38,221.16
This Month's Payment - sent to Ravalli County				38,221.16
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	171,948.74	85,974.35	85,974.39	17,194.87
This Month's Payment - sent to Ravalli County				17,194.87
This Month's Payment for District				490,268.71



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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 229 HS: 132

Located ANB: 361

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	981,185.12	490,592.55	490,592.57	98,118.51
This Month's Payment - sent to Ravalli County				98,118.51
Quality Educator (01-3111)				
ENTITLEMENT	91,747.92	45,873.95	45,873.97	9,174.79
This Month's Payment - sent to Ravalli County				9,174.79
At Risk Student (01-3112)				
ENTITLEMENT	12,087.73	6,043.85	6,043.88	1,208.77
This Month's Payment - sent to Ravalli County				1,208.77
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	3,682.20	3,682.20	736.44
This Month's Payment - sent to Ravalli County				736.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	52,676.47	26,338.25	26,338.22	5,267.65
This Month's Payment - sent to Ravalli County				5,267.65

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0738 Victor K-12 Schools		District ANB: EL: 229 HS: 132		
		Located ANB: 361		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
This Month's Payment for District				124,660.79
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0740 Darby K-12 Schools		District ANB: EL: 305 HS: 180		
		Located ANB: 485		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,281,929.75	640,964.90	640,964.85	128,192.98
This Month's Payment - sent to Ravalli County				128,192.98
Quality Educator (01-3111)				
ENTITLEMENT	127,129.46	63,564.75	63,564.71	12,712.95
This Month's Payment - sent to Ravalli County				12,712.95
At Risk Student (01-3112)				
ENTITLEMENT	30,801.19	15,400.60	15,400.59	3,080.12
This Month's Payment - sent to Ravalli County				3,080.12

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 305 HS: 180

Located ANB: 485

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,894.00	4,947.00	4,947.00	989.40
This Month's Payment - sent to Ravalli County				989.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Ravalli County				120.00
Special Education (01-3115)				
ENTITLEMENT	88,724.05	44,362.05	44,362.00	8,872.41
This Month's Payment - sent to Ravalli County				8,872.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
This Month's Payment for District				164,082.49

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,471.77	374,235.90	374,235.87	74,847.18
This Month's Payment - sent to Ravalli County				74,847.18
Quality Educator (01-3111)				
ENTITLEMENT	77,833.93	38,916.95	38,916.98	7,783.39
This Month's Payment - sent to Ravalli County				7,783.39
At Risk Student (01-3112)				
ENTITLEMENT	12,059.95	6,030.00	6,029.95	1,206.00
This Month's Payment - sent to Ravalli County				1,206.00
Indian Education for All (01-3113)				
ENTITLEMENT	6,732.00	3,366.00	3,366.00	673.20
This Month's Payment - sent to Ravalli County				673.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Ravalli County				80.00
Special Education (01-3115)				
ENTITLEMENT	52,920.90	26,460.45	26,460.45	5,292.09
This Month's Payment - sent to Ravalli County				5,292.09

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0741 Lone Rock Elem	District ANB: EL: 330 HS: 0		
			Located ANB: 330		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		70,802.42	35,401.20	35,401.22	7,080.24
This Month's Payment - sent to Ravalli County					7,080.24
This Month's Payment for District					96,962.10
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		0743 Florence-Carlton K-12 Schls	District ANB: EL: 628 HS: 288		
			Located ANB: 642		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,251,378.65	1,125,689.35	1,125,689.30	225,137.87
This Month's Payment - sent to Ravalli County					225,137.87
Quality Educator (01-3111)					
ENTITLEMENT		218,516.10	109,258.05	109,258.05	21,851.61
This Month's Payment - sent to Ravalli County					21,851.61
At Risk Student (01-3112)					
ENTITLEMENT		9,426.69	4,713.35	4,713.34	942.67
This Month's Payment - sent to Ravalli County					942.67

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	18,686.40	9,343.20	9,343.20	1,868.64
This Month's Payment - sent to Ravalli County				1,868.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Ravalli County				140.00
Special Education (01-3115)				
ENTITLEMENT	130,364.34	65,182.15	65,182.19	13,036.43
This Month's Payment - sent to Ravalli County				13,036.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	67,430.90	67,430.86	13,486.18
This Month's Payment - sent to Ravalli County				13,486.18
This Month's Payment for District				276,463.40

* Entitlement has been recalculated

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RAVALLI COUNTY

9690 Bitterroot Valley Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	68,613.60	34,306.80	34,306.80	6,861.36
This Month's Payment - sent to Ravalli County				6,861.36
Special Education (82-3233)				
ENTITLEMENT	369,645.91	184,822.95	184,822.96	36,964.59
This Month's Payment - sent to Ravalli County				36,964.59
This Month's Payment for District				43,825.95

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	15,166,719.02	7,583,359.65	7,583,359.37	1,516,671.93	1,516,671.93
Quality Educator (01-3111)					
ENTITLEMENT	1,431,713.84	715,856.90	715,856.94	143,171.38	143,171.38
Quality Educator (82-3234)					
ENTITLEMENT	68,613.60	34,306.80	34,306.80	6,861.36	6,861.36
At Risk Student (01-3112)					
ENTITLEMENT	218,333.45	109,166.75	109,166.70	21,833.35	21,833.35
Indian Education for All (01-3113)					
ENTITLEMENT	125,847.60	62,923.80	62,923.80	12,584.76	12,584.76



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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	7,600.00	7,600.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,212,058.70	606,029.40	606,029.30	121,205.88	
					121,205.88
Special Education (82-3233)					
ENTITLEMENT	369,645.91	184,822.95	184,822.96	36,964.59	
					36,964.59
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	856,372.17	428,186.05	428,186.12	85,637.21	
					85,637.21



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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				266,172.24
High School Payment				153,957.40
K12 Payment				1,482,494.87
Coop Payment				43,825.95
County Payment				0.00
This Month's Payment				1,946,450.46